## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Alyza M Gordon-Gonzalez	Case No. 15 B 07621
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/04/2015.
- 2) The plan was confirmed on 07/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{11/07/2015}{1}$ .
  - 5) The case was Dismissed on 11/16/2015.
  - 6) Number of months from filing to last payment: 6.
  - 7) Number of months case was pending: <u>11</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$2,704.00 Less amount refunded to debtor \$0.00

**NET RECEIPTS:** \$2,704.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$274.84
Court Costs \$0.00
Trustee Expenses & Compensation \$93.16
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$368.00

Attorney fees paid and disclosed by debtor: \$750.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Applied Bank	Unsecured	1,196.00	NA	NA	0.00	0.00
Asset Acceptance LLC	Unsecured	0.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	2,506.00	4,123.30	4,123.30	0.00	0.00
Blackhawk Finance Inc	Unsecured	0.00	NA	NA	0.00	0.00
Caine & Weiner	Unsecured	280.00	NA	NA	0.00	0.00
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	1,300.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	4,000.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,010.00	3,057.27	3,057.27	0.00	0.00
Crd Prt Asso	Unsecured	0.00	NA	NA	0.00	0.00
Crdtonebnk	Unsecured	0.00	NA	NA	0.00	0.00
Credit One Bank Na	Unsecured	0.00	NA	NA	0.00	0.00
Dept House 37	Unsecured	669.05	NA	NA	0.00	0.00
Direct TV	Unsecured	800.00	NA	NA	0.00	0.00
dish network	Unsecured	1,900.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	2,500.00	NA	NA	0.00	0.00
Hickory Spring Waters	Unsecured	2,100.00	NA	NA	0.00	0.00
Honor Finance LLC	Unsecured	12,523.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	1,630.00	337.20	337.20	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	2,010.00	3,005.84	3,005.84	0.00	0.00
NCEP LLC	Unsecured	NA	10,145.23	10,145.23	0.00	0.00
NCEP LLC	Secured	22,394.69	24,645.23	14,500.00	1,640.14	695.86
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
Pram Financial Solutions	Unsecured	692.26	NA	NA	0.00	0.00
Rent A Center	Unsecured	1,850.00	NA	NA	0.00	0.00
Sw Crdt Sys	Unsecured	298.00	NA	NA	0.00	0.00
Target	Unsecured	1,138.33	NA	NA	0.00	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Secured	2,302.00	0.00	0.00	0.00	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Unsecured	0.00	4,298.38	4,298.38	0.00	0.00

Scheduled Creditors:						
Creditor	Class	Claim	Claim	Claim	Principal	Int.
Name		Scheduled	Asserted	Allowed	Paid	Paid
Verizon Wireless	Unsecured	1,350.00	NA	NA	0.00	0.00
Wells Fargo Bank	Unsecured	216.00	216.51	216.51	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,500.00	\$1,640.14	\$695.86
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,500.00	\$1,640.14	\$695.86
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,183.73	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$368.00 \$2,336.00	
TOTAL DISBURSEMENTS :		<u>\$2,704.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/19/2016 By:/s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.